Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2023

BBMP,Yelahanka

Division:BBMP, Byatarayanapura

Sub-Division: Byatarayanapura

Received No. Dated Divisional

Cash Book Voucher No.....Dated.....

Sub-Divisional

Job Code: 007-23-000006

Schedule Docket No. Head of Account: P3726, POW work

Est.Cost: Rs.30.00 Lakhs INDENT NO.: 54129

Name of Work : Improvements and Maintenance of Footpath and Drains in ward no. 07 Thanisandra

Name of Contractor and Full Address: Sri. Vishwanath P, Contractor, No. 28/2, 2nd Cross, Giddappa Block, Ganganagara, Bangalore-32

Vender No. 022711

Reference to Agreement No. BBMP/EE/BTP/WO/120/2022-23

Date: 17.02.2023

Certified that the measurements were taken by me on: 15.05.2023 and recorded of Pages 426490-92 of measurement Book No. 4265 and that work is satisfactorily executed.

2017-18 (Ward-06)

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 15/05/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....Percent Rs..... 1st & final →	ITB	2419000	00
3) " Balance	I+	20500	00
4) Deduct Payment:	GST+	20500	00
	GST	20500	00
a) Amount of previous payment as in the Office Cash Book Voucher	CESS	20500	00
No.....Dated.....S.D.No.....	CBF	2050	00
adjusted towards cash advance recovery of	LR	27950	00
b) Payments cost store or other material supplied.	FSD	61500	00
Now made recovery of amount creditable to this /other work			
Amount paid on this bill Cheque/Cash.			
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No.....			
dated .....less adjustments.			
Total Amount Adjusted -	Ded	173500	00
7) Net amount due to or from Contractor unadjustments items.	Net Payasli	2245500	00
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.			

Received Rs.....(In words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(In final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P3726 Zonal Public Works - Road Work

Bill Passed for Rs..... 2419000/- .....

Statutory Deductions Rs. 173500/- = ...By Adjustment

Net Amount Paid Rs..... 2245500/- .....By NEFT/RTGS

6/7/23

Account Superintendent
Byatarayanapura Division
BBMP

6/7/23

Executive Engineer
Byatarayanapura Division
BBMP

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Sl. No.	Descriptions	
1	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts and lead I By Manual Means B Cement Concrete Grade M-15 & M-20 complete as per specification and direction of the Engineer-in-charge of the work	Cum
2	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts and lead (iii) Dismantling Stone Masonry B Rubble stone masonry in cement mortar. complete as per specification and direction of the Engineer-in-charge of the work	Cum
3	Removing & Refixing stone slabs of drains and pointing in C.M (1:3) Data rate complete as per specification and direction of the Engineer-in-charge of the work	Sqm
4	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work. Depth exceeding 1.5m, but not exceeding 3 m complete as per specification and direction of the Engineer-in-charge of the work	Cum
5	Providing Size Stone masonry with hard stone in foundation & plinth with Cement mortar 1:6 (1 cement : 6 coarse sand) complete as per specification and direction of the Engineer-in-charge of the work	Sqm
6	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. Mix 1:3:6 (M10) Using 20 mm nominal size graded crushed coarse aggregates. Specification complete as per specification and direction of the Engineer-in-charge of the work	Cum
7	Providing and Fixing pre cast covering Slab 100mm thick made out of CC , Jelly 20mm Down Size with steel reinforcement including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc, complete as per Engineer incharge. (Data Rate) complete as per specification and direction of the Engineer-in-charge of the work	Sqm
8	Providing and Fixing Pre cast covering Slab 230mm thick made out of CC , Jelly 20mm Down Size with steel reinforcement including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc, complete as per Engineer incharge. (Data Rate) complete as per specification and direction of the Engineer-in-charge of the work	Sqm

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate	Amount	Qty	Cost	
-	-	31.50	599.19	18874.49	31.50	18874.49	
-	-	50.40	400.00	20160.00	50.40	20160.00	
-	-	577.80	100.00	57780.00	577.80	57780.00	
-	-	340.44	170.00	57874.80	340.44	57874.80	
-	-	50.40	4801.27	241984.01	50.40	241984.01	
-	-	91.29	5200.00	474708.00	91.29	474708.00	
-	-	413.55	1424.00	588895.20	413.55	588895.20	
-	-	110.40	4800.00	529920.00	110.40	529920.00	

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9	Loading and Unloading of Stone Boulder/Stone aggregates/ Sand/Kankar/Moorum. (Tipper 14 m3) complete as per specification and direction of the Engineer-in-charge of the work	
10	Cost of Haulage Excluding Loading and Unloading Taking output 18 t load and lead 10 km = 180 t.km complete as per specification and direction of the Engineer-in-charge of the work	
		Sub Total
		Add Applicable GST 18%
		Grand Total

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

ಸಹಾಯಕ ಅಭಿಯಂತರರು

ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

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	-	340.44	77.00	26213.88	340.44	26213.88	
-	-	340.44	100.00	34044.00	340.44	34044.00	Round off
				2050454.00		**2050454.00**	2050000.00
				369082.00		369082.00	369000.00
				2419536.00		**2419536.00**	2419000.00

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ಕ್ಯಾಟರಾಯನಪುರ ಬಂದ ವಿಭಾಗ
ಜಿ.ಬಿ.ಬಿ.ಎಂ, ಬೆಂಗಳೂರು-26

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